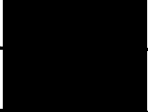


CUSTOMER NO. 1

Approved For Release 1999/09/08 : CIA-RDP81B00878R000600070035-6

Contractor Name  STATINTL

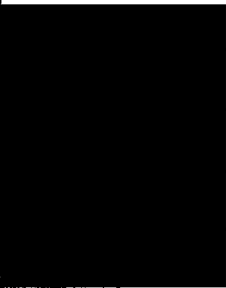
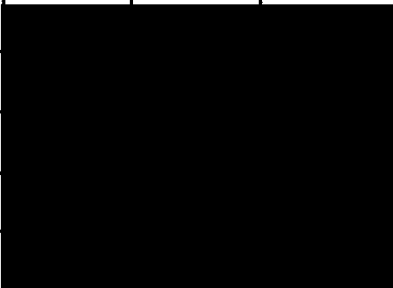
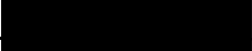
File No. None

Contract Number 

Purchase Request No. None

P.R. Amendment Number

Contractor's Exhibit No. 5237

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TWX CHARGES PAID FOR THE MONTH OF OCTOBER 1960:						
2.							
3.	STATINTL			STATINTL			
4.	<u>DESCRIPTION</u>	<u>DATE PAID</u>		<u>APPROVED BY:</u>		<u>AMOUNT</u>	
5.		10-28-60				\$ 304.81	
6.		10-28-60				121.48	
7.		10-28-60				507.43	
8.		10-28-60				87.42	
9.		10-28-60				87.89	
10.					TOTAL COST		\$1,109.03
11.		STATINTL					105.36
12.					TOTAL PRICE		<u>\$1,214.39</u>
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: COMPLETE 10-28-60

Contract Approval No. 1

AUTHORIZED BY: Ltr. DPS-1542 of 18 June 1958

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

\$1,214.39

FOIAb3b

Signed: 

Signed: 

(CONTRACTOR)

(DATE)

Approved For Release 1999/09/08 : CIA-RDP81B00878R000600070035-6

CONTRACTING OFFICER

FOIAb3a